

CC 3, LOR 180 1882, Nwa's

Surveyor:

Nur

DOI:

ASSIGNMENT

9-10-18

Date / Time:

9-10-18

Registered in Merimen:

17-12-18

Pre-assign / CCU / FTE

SLQ 6062A



Insured Vehicle No.:

Claim No.:

Name of Insured:

LOR PLU

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II:SS

D.O.A:

6-10-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHF 1502



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smart, m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23/10/18 email.

After call ltr to OI:

vulcan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

37

If NO or B 28, Ass. Lin:

Repair Cost:

S\$

1509.81

Loss of Rental (LOR):

S\$

563.35

(4.5 days) x 125.19

Loss of Use (LOU):

S\$

225.00

(\$ 50 x 4.5 days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

Total:

S\$

2205.16

Global Sum S\$ 2,300

FINAL PAYMENT

Date/Time:

Confirm with: M Gek

Email

Call

Payee 1:

S\$

2,300.00

Name 1:

SMK Wng PR ID

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$30.00

9/1/19

ASSIGNMENT

From: IN

Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____

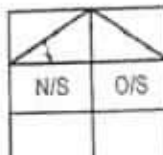
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

CIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 2 days

Res.: Yes or No

Lum Sum: >B.2 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: 54F 150Z

Yr Regn: 19 DEC 2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: TOYOTA PRIUS

c.c. 1998

Colour: MAROON

A/C: Insured / Std / NI / NA

Sp. Reading: 89,894

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKR3Fu603579394

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65 R15

R: 11

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or FALKEN

Front

R/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 6/10/18

Rear

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 9/10/18

Survey held at JMRT WOODLANDS

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

ATG P/P

2/1/19 Confirm 3-D.2 \$1509.81 with 2 working days

Red. \$1150.99
43.1

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1) _____
Date/Time, File Return to?

2) _____

Report Format : _____

Lump Sum / I.B.I: (\$) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

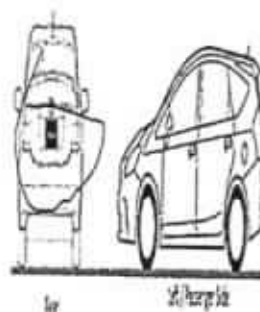
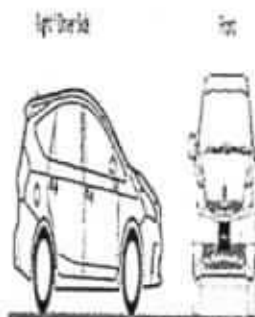
Transportation:

Add Fee: ☐ : Site Insp (\$ _____)) S + RS. \$1
☐ : Interview (\$ _____)) Photos
☐ : Tech. Invs (\$ _____)) Others
☐ : Weekend (\$ _____))

TOTAL

Section A - Accident Details

Registration Number	SHF150Z
Case Reference Number	TAX/10/18/2025
Registration Date	19/12/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	LIM KEE HUAT
Type of Accident	Head to Rear
Accident Date and Time	06/10/18 8:18 PM
Accident Reported Date and Time	08/10/18 8:39 AM
Surveyor Required?	Yes
Surveyed by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Used?	No
Insurance Card Number	24098208
Special Instruction to ARC, if any	AIG - LKK
Prepared Date and Time	09/10/18 4:22 PM
Assess Number	
Page	
Work Shop	
Repair Completion Date and Time	



1/2 2/2

00/00

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Material Labour Cost	\$338.00	\$200.00
Material Spray Cost	\$558.00	\$200.00
Material Spare Part Cost	\$1,504.80	\$1,009.81
Material Other Cost	\$280.00	\$40.00
TOTAL COST	\$2,680.80	\$1,509.81 (P/P)
Repair Sum Total	\$0.00	\$0.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Tuck Foo Kok	Naz (LKK) / AIG
Surveyor Sign Off	09/10/2018 4:41 PM	11/10/2018 10:47 AM

Signature	
Remarks	PART BY PART REPAIR. 2 DAYS. BEFORE PAINT PHOTOS.

Finalized

- Naz

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1811-0062	Invoice Number	
Quotation Date	07.11.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works		
Scope	Quotation from AR	Adjusted by Surveyor, if applicable
REPAIR REAR PORTION	\$338.00	\$200.00
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works		
Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPSRAY REAR BUMPER	\$378.00	\$200.00
RESpray BUMPER BEAM	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$558.00	\$200.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$260.00	\$40.00

Part 4 - Spare Parts / Material Usage										
Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace	✓
		52181160 10	CLIPS PIECE, FRT & RR BUMPER	0.00	\$1.50	0.00	\$0.00	Replace	Not Given	X
		52462470 30	PAD, RR BUMPER, RH & LH, 1	2.00	\$3.80	25.00	\$5.70	Replace	Replace	✓
		52462470 20	PAD, RR BUMPER, RH & LH, 2	2.00	\$3.80	25.00	\$5.70	Replace	Replace	✓
		52462470 10	PAD, RR BUMPER, RH & LH, 3	2.00	\$3.80	25.00	\$5.70	Replace	Replace	✓
		52191470 30	SEAL, RR BUMPER ARM, RH & LH	0.00	\$11.00	0.00	\$0.00	Replace	Not Given	X
		52023470 30	REAR BUMPER REINFORCEMENT	0.00	\$318.90	0.00	\$0.00	Replace	Not Given	X
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace	✓
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	✓
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given	X
		52575470 40	RETAINER, RR BUMPER, RH	0.00	\$112.70	0.00	\$0.00	Replace	Not Given	X
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace	✓
		52169470 20	COVER, GUARD RR BUMPER LOWER	1.00	\$14.80	25.00	\$11.10	Replace	Replace	✓
		52461470 10	PAD, RR BUMPER, CTR	3.00	\$2.20	25.00	\$4.95	Replace	Replace	✓
					\$1,806.10		\$1,069.81			

CONFIRMED PART BY PART REPAIR \$1,509.81 / 2 DAYS

NAZ LK

4/1

Contractor:	WEGA ENGINEERING PTE LTD		
Accident Case Number	7AX/10/18/2026	Date of Collection	11/10/18
Vehicle No	SHF 150 Z	Date of Request	11/10/18
Vehicle Model	TOYOTA PRIUS 4	Number of Days to Extend	

REQUEST FOR SUPPLYMENT PARTS

S/N	Number photos	Part Description	Quantity	Unit Price
1	2945, 46, 47, 48	Sensor Reverse		\$ 180.00 / Not working
2				
3				
4				
5				
6				
7				
8				

I, (Name) **CHIA**

(Position) ADVISOR

<<<Please submit photographs for damaged parts>>>

Do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

Chia

Signature of person making this declaration

[To be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC / Reservation / Number
Photo Submitted		Date of submission

For SMRT Staff



Case Details

Case Reference Number : TAX10/18/2025
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHF190Z

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-4039-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 06/10/2018 10:18 AM
 Vehicle Age(In Months) : 10

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spares Part & Cost Detail

BOM Type	Partion	Material Number	SMRT Recommendation						Surveyor Approval				
			Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In			COVER, RR BUMPER ASSY	1	422.90	422.90	25.00	317.92	Replace	1	317.92	Replace	• /CRA
One Time Key In			CLIPS PIECE, FRT & RR BUMPER	10	1.95	19.50	25.00	11.26	Replace	0	0	Not Given	• /NCL
One Time Key In			PAD, RR BUMPER, RH & LH, 1	2	3.85	7.80	25.00	5.70	Replace	2	5.70	Replace	• /NCL
One Time Key In			PAD, RR BUMPER, RH & LH, 2	2	3.85	7.80	25.00	5.70	Replace	2	5.70	Replace	• /NCL
One Time Key In			PAD, RR BUMPER, RH & LH, 3	2	3.85	7.80	25.00	5.70	Replace	2	5.70	Replace	• /NCL
One Time Key In			SEAL, RR BUMPER ARM, RH & LH	2	11.90	22.00	25.00	16.50	Replace	0	0	Not Given	• XNN
One Time Key In			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Not Given	• XSVL
One Time Key In			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Given	• XSVL
One Time Key In			PIGEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	• /NCL
One Time Key In			RETAINER, RR BUMPER, LH	1	111.90	111.90	25.00	83.93	Replace	0	0	Not Given	• XSVL
One Time Key In			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Given	• XSVL
One Time Key In			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	• /CRA
One Time Key In			COVER, GUARD, RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	1	11.10	Replace	• /DEF
One Time Key In			PAD, RR BUMPER, CTR	3	2.20	6.60	25.00	4.95	Replace	3	4.95	Replace	• /NCL
					Total Spares Part Cost	1,504.80			Surveyor Total		888.79		
					Lump Sum Discount (%)	0.00			Lump Sum Dis (%)		0		
					Final Spares Part Cost	1,499.85			Final Sur Total		888.79		

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR REAR PORTION	338.00	200	
Total:		338.00	200.00	

Survey Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:		888.00	200.00	

S.No.	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	375.00	200	
2	TO RESPRAY BUMPER BEAM	140.00	0	NA
Total:		558.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	TO TEST AND REPAIR REVERSE SENSOR SYSTEM	120.00	20	
3	TO WASH AND VACUUM	60.00	0	NA
Total:		260.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Cost	1,499.85	885.79
Total Labour Cost	336.00	200.00
Total Spray Painting	558.00	200.00
Other	260.00	40.00
Overall Total	2,653.85	1,325.79
Lump Sum Repair Option		
Lump Sum Total	0.00	1,325.79
Surveyor Approved Amount		1,325.79
No of Repair Days*	✓	2
Remarks		Surveyor Remarks: PART BY PART, 2 DAYS BEFORE PAINT PHOTOS.
Surveyor Name		Rec
Signature		
Survey Date	11/10/2018	Save Clear

NA2 LKK

9/10/18 1100

PART BY PART

2 DAYS

BEFORE PAINT PHOTOS.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Vivian Lau (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 28 December, 2018 1:57 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 6/10/2018 involving SHF 150Z & SLQ 6062A (AIG's insured)
Our Ref: TAX/10/18/2025/lg
Attachments: 10 18 2025.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1509.81
Loss of Rental	\$751.14 (6 days x \$125.19)
Loss of Income	\$360.00 (6 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$2627.95

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 23 October, 2018 2:06 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 6062A and SHF 150Z on 06/10/2018

Our Ref: CC3/LCR18018827/Nwa3

23October 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 6062A and SHF 150Z on 06/10/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

AUTHORISATION TO ACT

We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **No. 60 Woodlands Industrial Park E4, Singapore 757705** (address), owner of **SHF 150Z** (vehicle no.) hereby authorize **SMRT Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHF 150Z** was damaged pursuant to the accident which occurred on **06/10/2018** (date) along **Bukit Timah Road towards Scotts Road** (location) involving vehicle no/s. **SLO 6062A** ("the accident").

I further authorize the workshop to settle the above mentioned claim in a manner as they deem fit and the cheque is to be made in favour of **SMRT TAXIS PTE LTD**.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 9 (day) of Jan (month) 2019 (year)



Signed by "the third party claimant"
(with company stamp if applicable)



Signed by "the workshop"
(with company stamp)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,300.00 (Global Sum) for vehicle no. SHF 150Z that was damaged pursuant to the accident which occurred on 06/10/2018 (date) along BUKIT TIMAH ROAD TOWARDS SCOTTS ROAD (NEWTON CIRCUI⁵) involving vehicle no/s SLQ 6062A.

This is pursuant to the inspection conducted on 09/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHF 150Z, make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHF 150Z (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 9 (day) of Jan (month) 2019 (year)



NAZ

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181200032
Date : 03.12.2018
Vehicle No. : SHF150Z
Your Ref No. : TAX/10/18/2025
Our Ref No. : 24098208
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.93
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 1.50	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00)	\$ 1.65	\$ 4.95
Sub-Total					\$ 1069.81
Labour					
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Others					
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00

Authorized Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV181200032
Date : 03.12.2018
Vehicle No. : SHF150Z
Your Ref No. : TAX/10/18/2025
Our Ref No. : 24098208
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
GRAND TOTAL					\$ 1,509.81

Remark :

Make/Model : PRIUS4
Accident Date : 06.10.2018

N.B: Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.


Authorized Signature
for SMRT Automotive Services Pte Ltd



Our Ref : TAX/10/18/2025/LG

Date : 17/10/2018

To : Claims Department

From : SMRT Taxis

ACCIDENT INVOLVING SHF150Z & SLQ6062A ON 06/10/2018 ALONG BUKIT TIMAH ROAD TOWARDS SCOTTS ROAD (NEWTON CIRCUS)

CONFIRMATION OF TAXI RENTAL

This is to confirm the daily taxi rental rate for taxi registration no. SHF150Z is \$125.19/day.

Kindly proceed to recover any rental loss from the third party as a result of this accident.

Thank you.



For Manager
SMRT Taxis Pte Ltd



Laid Up Report

Accident Start Date : 03/10/2018
Accident End Date : 07/11/2018

Date Generated : 07/11/2018
User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/10/18/2025	SHF 150Z	SMRT Taxis Pte Ltd	TOYOTA	PRUIS4	24098208	06/10/2018 10:10 PM	13/10/2018 8:27 AM

00762

Enquire Transaction History

Transaction History Details

Log Date/Time:	09 Oct 2018 / 08:46:31	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLQ6062A		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20181009084631471828

Search Date / Time: 06 Oct 2018 18:18:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	S\$1,509.81 Edit Estimates	S\$1,509.81 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHF150Z	Date of Loss:	06/10/2018 18:00 - :59 [9 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2233927856SG	Policy/Cover Note No.:	0999994807 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ6062A	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 26/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (18/10/2018): Request to upload TP GIA Report - AIG_SG (18/10/2018): Conflicting TP Vehicle Registration No.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHF150Z (2233927856SG)
[SLQ6062A]
TP
SMRT TAXIS PTE LTD
Oct 6 2018 6:00PM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/01/19 17:11	Video - Accident	Load MP4	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/11/18 11:00	General View	Load JPG	☒
2	29/11/18 11:00	General View	Load JPG	☒
3	29/11/18 11:00	General View	Load JPG	☒
4	29/11/18 11:00	General View	Load JPG	☒
5	29/11/18 11:00	General View	Load JPG	☒
6	29/11/18 11:00	General View	Load JPG	☒
7	29/11/18 11:00	General View	Load JPG	☒
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15	29/11/18 11:00	General View	Load JPG	☒
16	29/11/18 11:00	General View	Load JPG	☒
17	29/11/18 11:00	General View	Load JPG	☒
18	29/11/18 11:01	General View	Load JPG	☒
19	29/11/18 11:01	General View	Load JPG	☒
20	29/11/18 11:01	General View	Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 14:07	Email letter to OI ACCIDENT INVOLVING SLQ 6062A and SHF 150Z on 06.10.2018.	Load PDF	
2	23/10/18 17:42	TP ESTIMATE - MARKED	Load PDF	
3	23/10/18 17:42	TP GIA REPORT	Load PDF	
4	14/01/19 10:24	WORKSHOP INVOICE	Load PDF	
5	14/01/19 10:24	AUTHORISATION TO ACT FORM	Load PDF	
6	14/01/19 10:24	Release Voucher	Load PDF	
7	14/01/19 10:24	RENTAL RECEIPT	Load PDF	
8	14/01/19 10:24	RENTAL MILEAGE	Load PDF	
9	14/01/19 10:24	LTA SEARCH	Load PDF	

Video			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	18/10/18 11:13	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLQ6062A (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHF150Z (TP veh)		CVT (A)
Date of Accident:	06/10/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		3,037.90
Final Repair Cost	:	\$		2,300.00
Loss of Use	:	\$		4.50 days at \$50.00 per day
Rental (if any)	:	\$		4.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,300.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	2,300.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18018827/NEA3Q2

Date: 14/01/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994807
Claimant Vehicle No : SHF150Z **Insured Vehicle No :** SLQ6062A
 Date of Loss: 06/10/2018 Nature of Claim: TP Claim No: 2233927856SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF150Z**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZR8284817
 Reg. Date: 19/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603579394
 Colour: Maroon Odometer: 89894 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 5 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,881.90	1,069.81	812.09	43.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,156.00	440.00	716.00	61.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,037.90	1,509.81	1,528.09	50.30
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$125.19/day) (S\$)		563.36		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,305.17		
Global Sum Settlement (S\$)		2,300.00		

INSPECTION

Date of Assignment: 09/10/2018
 Date Inspected: 09/10/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah**Manager:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.93 F
2	2		*PAD ,RR BUMPER ,RH & LH,1 (DISC 25%)	Necessary	7.60 F	*5.70 F
3	2		*PAD ,RR BUMPER ,RH & LH,2 (DISC 25%)	Necessary	7.60 F	*5.70 F
4	2		*PAD ,RR BUMPER ,RH & LH,3 (DISC 25%)	Necessary	7.60 F	*5.70 F
5	1		*GUAD ,RR BUMPER , LOWER (DISC 25%)	Scratched	558.30 F	*418.73 F
6	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Scratched	14.80 F	*11.10 F
7	3		*PAD ,RR BUMPER ,CTR (DISC 25%)	Necessary	6.60 F	*4.95 F
8	1		*SENSOR REVERSE (SN)	Not Working	180.00 F	*180.00 F
9	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
10	1		*CLIPS PIECE ,FRT & RR BUMPER	Not Necessary	1.50 F	*-. F
11	2		*SEAL ,RR BUMPER ARM RH & LH	Not Necessary	11.00 F	*-. F
12	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 F	*-. F
13	1		*RETAINER ,RR BUMPER LH	Serviceable	111.50 F	*-. F
14	1		*RETAINER ,RR BUMPER ,RH	Serviceable	112.70 F	*-. F

F=Franchise part.

Total Parts (S\$) 1,881.90 1,069.81

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	338.00	200.00
2	SPRAY PAINT	New	558.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
5	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,156.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >